

Recruitment – Preparing for Hire

Prepare Applicant for Hire (Offer has been accepted)

- All applicants who newly register with Careers will have an Applicant Type of 'External Applicant'.
- As applicants are hired and then reapply for jobs using their same Careers
 account they will begin to show up with their Applicant Type as 'Employee'.
- Applicants who are current or former employees must have their Applicant Type changed to 'Employee' and their Employee ID entered so the Transfer or Rehire options are shown in **Prepare for Hire** or Manage Hires.
- Before you start the hire process ensure you have the person's SSN so you can verify if they are a current or former employee.
- The Agency HR Administration role is required in order to use Manage Hires.
 The Workforce & Compensation training materials contain the steps to complete the hire in Personal and Job Data.

Step 1: Look up the applicant's Employee ID with Statewide User ID using their SSN.

Navigation: Workforce Administration homepage>Maintain Employee Record tile>Search by National ID.

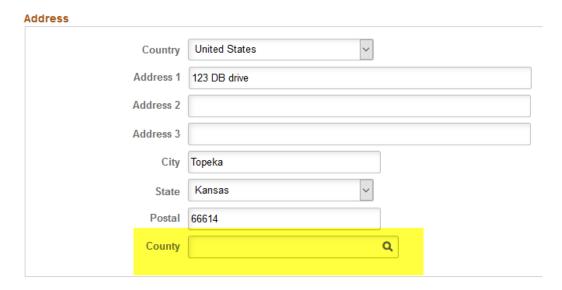




Step 2: Check the County is completed. Change an Applicant's Type from 'External Applicant' to 'Employee' and enter the Employee ID if found.

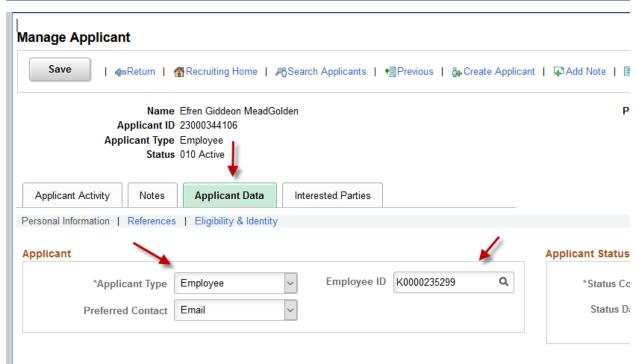
Navigation: Recruiting homepage>Recruiting Activities tile>Manage Job Opening

- 1. Search for your job opening.
- 2. On the Applicants tab, click the name of the Applicant you are going to hire. You will be taken to the Applicant>Applicant Activity tab.
- 3. Click the Applicant Data tab.
- Scroll down to the Address section and ensure there is a County filled in.
 This is frequently missed and will cause an error when you Prepare to
 Hire.



- 5. In the *Applicant Type drop-down, select Employee.
- 6. The Employee ID field appears. Search or Enter the Employee ID.
- 7. Click Save.



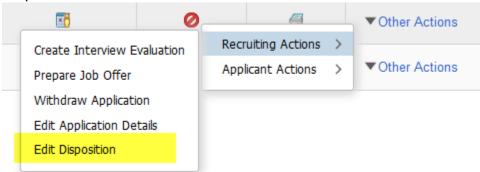


8. Click Applicant>Applicant Activity tab and click the Job Opening to return to the Job Opening>Applicants tab

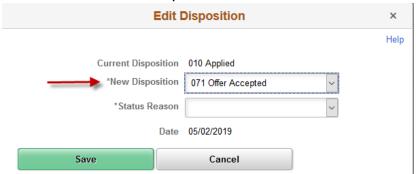


Step 3: Change the Applicant's Disposition to 'Offer Accepted'

9. Click the Action's drop-down menu and choose Recruiting Actions>Edit Disposition



10. Choose '071 Offer Accepted'



11. Click the Ok button on the warning message.

Warning — New status entered is not a successor of the previous status. (1116,13008)

The new status entered is not considered to be a successor of the previous status. This can result in out-of-sync statuses across the recruitment areas.

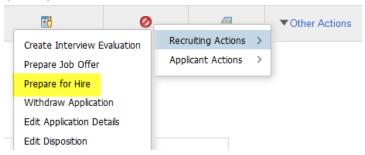
OK

12. Click the Save button.



Step 4: Complete the Prepare for Hire process.

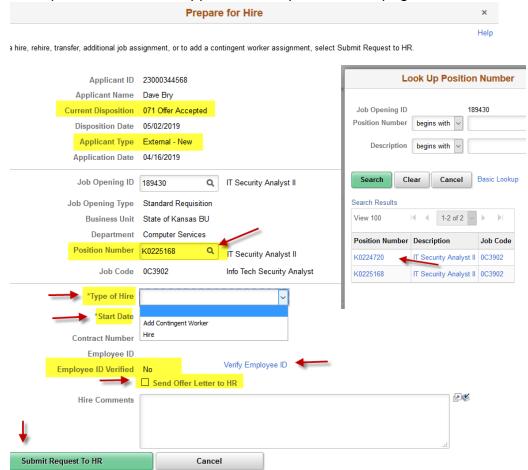
13. Return to Other Actions>Recruiting Actions and this time choose Prepare for Hire



- 14. Review & Enter data
 - a. Applicant Type
 - b. Choose the Position Number if there are multiple positions on the job opening.
 - c. Select the Type of Hire
 - d. Enter the Start Date



15. Example of an External Applicant – Prepare for Hire page.

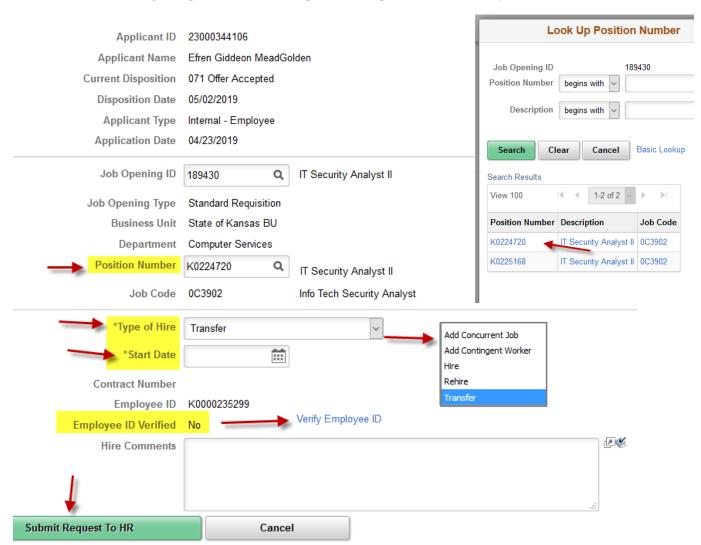




16. Example of an Employee or Former Employee – Prepare for Hire page.

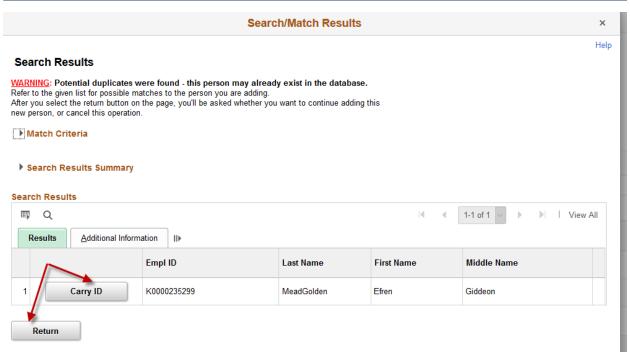
Prepare for Hire

hire, rehire, transfer, additional job assignment, or to add a contingent worker assignment, select Submit Request to HR.



17. When you click Verify Employee Id, if a possible match is found, the Search/Match Results page opens.





- 18. Click the Carry ID button or click Return to not carry the ID.
- 19. Check off 'Send Offer Letter to HR' to avoid the warning message that will pop up if it is checked on. Click OK if the warning message pops up.
- 20. Click the 'Submit Request to HR' button.



21. Click Ok.



Step 5: Workforce Administration - Manage Hires

- Users with the Agency HR Administration role have access to Manage Hires and can complete the Hire process.
- Go to Workforce Administration homepage>Hire Employee tile>Manage Hires
- For the instructions on how to complete the hire process through Manage Hires, go to our Job Aid Manage Hires

